

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Alan Grayson for Congress
Product	Alan Grayson for Congress
Estimate Number	2311

Invoice #	126429-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	126429
Alt Order #	Alan Grayson for Congre
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

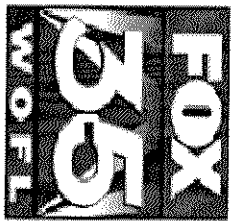
Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5a-530a		09/17/12 to 09/23/12	3x	M-WT---				
	WOFL	Immediately pre emptible			09/17/12	:30	4:59 AM	AG0312MSCH	\$75.00	See MG 2.4	2
	WOFL				09/19/12	:00			\$75.00	See MG 2.4	1
	WOFL				09/20/12	:00			\$75.00	See MG 2.4	3
2	WOFL	Good Day 5a	530a-6a		09/17/12 to 09/23/12	3x	MTW----				
	WOFL	Immediately pre emptible			09/17/12	:00			\$75.00	See MG 4.4, 5.4, 6.4, 7	3
	WOFL				09/18/12	:00			\$75.00	See MG 2.4	1
	WOFL				09/19/12	:00			\$75.00	See MG 2.4	2
	WOFL				09/19/12	:30	6:23 AM	AG0312MSCH	\$300.00	MG for 1.3, 1.1, 2.2, 2.1	4
3	WOFL	Good Day 6a	6a-7a		09/17/12 to 09/23/12	2x	-T-T---				
	WOFL	Good Day 6a	6a-7a		09/18/12	:30	6:28 AM	AG0312MSCH	\$175.00	See MG 3.3, 3.4, 3.5	2
	WOFL				09/20/12	:30	6:12 AM	AG0312MSCH	\$315.00	MG for 5.3, 4.3, 6.3, 3.1	3
	WOFL				09/20/12	:30	6:44 AM	AG0312MSCH	\$315.00	MG for 5.3, 4.3, 6.3, 3.1	4
	WOFL				09/20/12	:30	12:16 AM	AG0312MSCH	\$120.00	MG for 5.3, 4.3, 6.3, 3.1	5
4	WOFL	Good Day 6a	630a-7a		09/10/12 to 09/16/12	1x	----F--				
	WOFL	Good Day 6a	630a-7a		09/14/12	:00	1:43 AM	AG0312MSCH	\$175.00	See MG 4.4, 4.5, 4.6, 4.7	1
	WOFL				09/18/12	:30	1:59 AM	AG0312MSCH	\$40.00	MG for 5.1, 2.3, 4.1, 6.1	7
	WOFL				09/18/12	:30	6:55 AM	AG0312MSCH	\$315.00	MG for 5.1, 2.3, 4.1, 6.1	6
	WOFL				09/19/12	:30	9:29 AM	AG0312MSCH	\$250.00	MG for 5.1, 2.3, 4.1, 6.1	4
	WOFL				09/17/12 to 09/23/12	2x	-T-T---				5

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Alan Grayson for Congress
Product	Alan Grayson for Congress
Estimate Number	2311

Invoice #	126429-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	126429
Alt Order #	Alan Grayson for Congress
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

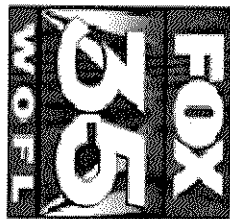
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOFL	Good Day 6a	630a-7a								
	WOFL	Immediately pre emptible									
	WOFL			Tu	09/18/12	:30	6:52 AM	AG0312MSCH	\$175.00		2
	WOFL			Th	09/20/12	:00			\$175.00	See MG 3.3,3.4,3.5	3
	WOFL	Good Day 8a	8a-830a								
	WOFL	Immediately pre emptible									
	WOFL				09/10/12 to 09/16/12	1x	----F--		\$200.00	See MG 4.4,4.5,4.6,4.7	1
	WOFL			F	09/14/12	:00					
	WOFL				09/17/12 to 09/23/12	2x	M-W----		\$200.00		2
	WOFL			W	09/19/12	:00		AG0312MSCH	\$200.00	See MG 3.3,3.4,3.5	3
6	WOFL	Good Day 8a	830a-9a								
	WOFL	Immediately pre emptible									
	WOFL				09/10/12 to 09/16/12	1x	----F--		\$200.00	See MG 4.4,4.5,4.6,4.7	1
	WOFL			F	09/14/12	:00					
	WOFL				09/17/12 to 09/23/12	2x	M-W----		\$200.00		2
	WOFL			W	09/19/12	:00		AG0312MSCH	\$200.00	See MG 3.3,3.4,3.5	3
7	WOFL	Fox 35 5p News	5p-530p								
	WOFL	Candidate discount									
	WOFL				09/10/12 to 09/16/12	1x	----F--		\$630.00		1
	WOFL			F	09/14/12	:30	5:23 PM	AG0312MSCH			
	WOFL				09/17/12 to 09/23/12	3x	-TWT---				
	WOFL			Tu	09/18/12	:30	5:12 PM	AG0312MSCH	\$630.00		3
	WOFL			W	09/19/12	:30	5:13 PM	AG0312MSCH	\$630.00		2
	WOFL			Th	09/20/12	:30	5:15 PM	AG0312MSCH	\$630.00		4
8	WOFL	Fox 35 5p News	530p-6p								
	WOFL	Candidate discount									
	WOFL				09/17/12 to 09/23/12	4x	MTWT---		\$630.00		2
	WOFL			M	09/17/12	:30	5:53 PM	AG0312MSCH			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Alan Grayson for Congress
Product	Alan Grayson for Congress
Estimate Number	2311

Invoice #	126429-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	126429
Alt Order #	Alan Grayson for Congress
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	Fox 35 5p News	530p-6p								
	WOFL	Candidate discount									
	WOFL			Tu	09/18/12	:30	5:45 PM	AG0312MSCH	\$630.00		4
	WOFL			W	09/19/12	:30	5:38 PM	AG0312MSCH	\$630.00		1
	WOFL			Th	09/20/12	:30	5:44 PM	AG0312MSCH	\$630.00		3
9	WOFL	Fox News 6p News	6p-630p								
	WOFL	Candidate discount									
	WOFL				09/10/12 to 09/16/12	1x	----F--				
	WOFL			F	09/14/12	:30	6:28 PM	AG0312MSCH	\$630.00		1
	WOFL				09/17/12 to 09/23/12	2x	-T-T---				
	WOFL			Tu	09/18/12	:30	6:16 PM	AG0312MSCH	\$630.00		2
	WOFL			Th	09/20/12	:30	6:10 PM	AG0312MSCH	\$630.00		3
10	WOFL	Fox 35 5p News	5p-6p								
	WOFL	Candidate discount									
	WOFL				09/10/12 to 09/16/12	1x	-----S				
	WOFL			Su	09/16/12	:30	5:48 PM	AG0312MSCH	\$585.00		1
11	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	Candidate discount									
	WOFL				09/17/12 to 09/23/12	2x	M-W----				
	WOFL			M	09/17/12	:30	11:22 PM	AG0312MSCH	\$855.00		1
	WOFL			W	09/19/12	:30	11:11 PM	AG0312MSCH	\$855.00		2
12	WOFL	Fox 35 10p News	10p-11p								
	WOFL	Candidate discount									
	WOFL				09/17/12 to 09/23/12	2x	MT-----				
	WOFL			M	09/17/12	:30	10:42 PM	AG0312MSCH	\$1,170.00		1
	WOFL			Tu	09/18/12	:30	10:41 PM	AG0312MSCH	\$1,170.00		2
13	WOFL	Fox 35 10p News	10p-11p								
	WOFL	Immediately pre emptible									
	WOFL				09/10/12 to 09/16/12	1x	----F--				
	WOFL			F	09/14/12	:30	10:57 PM	AG0312MSCH	\$600.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

WOFL

Buying Time

Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Agency Ref	
Advertiser Ref	

WOLFL Good Day 430a
Immediately pre emptible

Aired Spots

Net Amount Due

Payment Terms 30 Days

21

2

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.